

GSTIN : 07EJPPS1896L1Z4

TAX INVOICE

Original Copy

White Gloves Company Inc.

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village Ghitorni, New Delhi, South Delhi, Delhi, 110030
email : whiteglovesincinfo@gmail.com

Invoice No. : 2023-24/WG477
Dated : 26-02-2024
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. :
Station :
E-Way Bill No. : Sanganer

Billed to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

Shipped to :
Semolina Kitchens Private Limited (Jaipur)
1st Flr, Departure SHA, Term 2, Jaipur
Int. Airport, Airport Road, Sanganer,
Jaipur, 302017

GSTIN / UIN : 08ABICS8699F1ZJ

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IRN : 2ee0d0098a2464aa55da3c87ba7465dbd5fba277a43d55d90def5c521fcf1f47

Ack.No. : 172414476421971

Ack. Date : 26-02-2024

Order Number PO/SKPL/23-24/001760

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Plastic Drain Kit Dia 50mm	845090	1.00	Pcs.	10,000.00	10,000.00

SEMOLINA KITCHEN PVT. LTD.
T2 DOMESTIC AIRPORT
JAIPUR STORE
02 JUL 2024
RECEIVED SUBJECT TO
INSPECTION OF MATERIAL

Add : IGST

@ 18.00 %

10,000.00
1,800.00

Grand Total

1.00 Pcs.

₹

11,800.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
0	18%	10,000.00	1,800.00	1,800.00

es Eleven Thousand Eight Hundred Only

Details : HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

Conditions

once sold will not be taken
t @ 18% p.a. will be charged
ment
de with in 30 Days.
t to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

[Handwritten Signature]

For White Gloves Company Inc.

Authorised Signatory